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# United States Bankruptcy Court of the

#### Northern District Of Illinois Western Division

Trustee's Final Report

In Re: EDDIE T. ROBERSON & JANINE L. ROBERSON

Case Number: 07-70706

803 LINCOLN AVENUE ROCKFORD, IL 61102 SSN-xxx-xx-8413 & xxx-xx-2042

Case filed on: 3/27/2007 Plan Confirmed on: 7/13/2007

D Dismissed

Total funds received and disbursed pursuant to the plan: \$2,790.00

Detail of Disbursements below:

Claim # 000	Name of the Claimant BALSLEY & DAHLBERG LLP Total Legal	Claimed by the Creditor 3,000.00 3,000.00	Allowed by the Court 3,000.00 3,000.00	Principal Paid 1,873.38 1,873.38	Interest Paid 0.00 0.00
004	INDYMAC BANK Total Legal	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
025 026 027 028 030	ILLINOIS DEPARTMENT OF REVENUE ILLINOIS DEPARTMENT OF REVENUE INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE Total Priority	0.00 0.00 2,600.90 0.00 0.00 2,600.90	0.00 0.00 2,600.90 0.00 0.00 2,600.90	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00
999	EDDIE T. ROBERSON Total Debtor Refund	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
001 003	AMERICAN GENERAL FINANCE INDYMAC BANK FSB Total Secured	2,454.98 8,419.02 10,874.00	2,000.00 8,419.02 10,419.02	652.75 28.78 681.53	56.51 0.00 56.51
001 002 005 006 007 008 009 010 011 012 013 014 015 016 017 018 019 020 021	AMERICAN GENERAL FINANCE CAPITAL ONE AUTO FINANCE HEIGHTS FINANCE AFFILIATED SURGEONS OF ROCKFORD AMERICAN GENERAL FINANCE COMMONWEALTH EDISON COMPANY CREDIT ONE BANK DR. WILLIAM BAILEY MURRAY, JR. MANHATTAN COUNSELING CENTER MUTUAL MANAGEMENT SERVICES NICOR GAS RMH PATHOLOGISTS ROCK RIVER WATER RECLAMATION DIST ROCKFORD HEALTH PHYSICIANS ROCKFORD HEALTH SYSTEMS ROCKFORD MERCANTILE AGENCY INC ROCKFORD WATER DEPARTMENT MUTUAL MANAGEMENT SERVICES HEIGHTS FINANCE	0.00 4,172.16 986.03 144.29 0.00 0.00 0.00 0.00 0.00 1,302.28 0.00 0.00 196.21 0.00 855.84 0.00 0.00 353.25 805.76	454.98 0.00 986.03 144.29 0.00 0.00 0.00 0.00 0.00 1,302.28 0.00 0.00 196.21 0.00 855.84 0.00 0.00 353.25 805.76	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
023 024 027 029 030 031	ERROR PREMIER BANKCARD/CHARTER INTERNAL REVENUE SERVICE CREDITORS PROTECTION SERVICE, INC INTERNAL REVENUE SERVICE LVNV FUNDING LLC	0.00 397.23 107.68 1,037.28 0.00 602.26	0.00 397.23 107.68 1,037.28 0.00 602.26	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00
	Total Unsecured  Grand Total:	10,960.27 27,435.17	7,243.09 23,263.01	0.00 2,554.91	0.00 56.51
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Total Paid Claimant: \$2,611.42 Trustee Allowance: \$178.58 Percent Paid Unsecured: 0.00

Wherefore, your petitioner prays that a final Decree be entered discharging the trustee and the trustee's surety from any and all liablility on account of the within proceedings, and closing the estate, and for such other relief as is just. Pursuant to FRBP, I hereby certify that the subject case has been fully administered.

Report Dated:

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This is to certify that a copy of this notice has been mailed to the debtor and the debtor's attorney.

Dated at Rockford, IL on 04/18/2008

By /s/Heather M. Fagan